

UNIT: \_\_\_\_\_ BLDG.: \_\_\_\_\_ DATE: \_\_\_\_\_

EQO: \_\_\_\_\_ PHONE: \_\_\_\_\_

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## 1. ADMINISTRATION

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|--|--------|
| A. Are environmental quality officers appointed on orders?             | YES NO |
| B. Is Primary EQO trained  | YES NO |
| C. Has an alternate environmental quality officer been designated?     | YES NO |
| D. Is Alternate EQO trained  | YES NO |
| E. Are required publications on hand (CAM REG 200-1 and EQO Handbook)? | YES NO |
| F. Environmental Assessment Checklists on File?                        | YES NO |

COMMENTS: \_\_\_\_\_  
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## 2. National Environmental Policy Act (NEPA) (Tab 4)

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| A. Does the unit have in place a procedure for integrating the NEPA process into all project planning at the earliest possible time? | YES NO |
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COMMENTS: \_\_\_\_\_  
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## 3. CULTURAL RESOURCES (TAB 3)

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|---|--------|
| A. Have cemeteries been assigned to the unit for cleaning and maintenance?  | Yes NO |
| B. Does the unit have a copy of the Guidance and Instructions for cemetery Maintenance developed by the Environmental Division?                               | YES NO |
| C. Does the unit have access to a copy of the "NO-DIG" sites provided on CD ROM by Range Central?   | YES NO |
| D. Is the unit aware of what procedures need to be followed to ensure that archaeological sites are not damaged by mechanically assisted training activities? | YES NO |
| E. What procedures should be followed if archaeological artifacts or human skeletal remains are inadvertently found during excavation?                        | YES NO |

COMMENTS: \_\_\_\_\_  
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## 4. NATURAL RESOURCES (Tab 12)

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|--|--------|
| A. Does the unit know the procedures for handling vehicle-deer collisions? | YES NO |
|--|--------|

### *FOR ROWPU (WATER PURIFICATION UNITS)*

- |   |        |
|---|--------|
| B. Does the unit know where ROWPU training is authorized? | YES NO |
|---|--------|

- C. If there is a question regarding ROWPU training, does the unit know who to contact to obtain information and/or authorization for water purification training? YES NO
- D. Is washing of vehicles authorized in streams and/or ponds on Fort Campbell? YES NO

COMMENTS:

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## 5. ASBESTOS/ LEAD BASED PAINT (Tab 2)

- A. Is unit aware of asbestos containing materials, and are ways in place to prevent release of any asbestos materials? YES NO
- B. Is unit aware of lead based paint and are ways in place to prevent disturbing materials containing lead based paint? YES NO

COMMENTS:

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## 6. SPILL PREVENTION (Tab 17)

- A. Does unit have a Site Specific Spill Prevention and Contingency Plan on hand and approved by the PWBC, Environmental Division? YES NO
- B. Have people been trained on their Site Specific Spill Contingency Plan? YES NO
- C. Is training done annually and records maintained properly? YES NO
- D. Is spill response and safety equipment available and maintained to respond to a spill? YES NO
- E. Is there spill response equipment available for used POL fuel carrying vehicles and wreckers? YES NO
- F. Are newly assigned personnel trained in spill response within two weeks of assignment? YES NO

COMMENTS:

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## 7. HAZARDOUS MATERIALS / HMCC (Tab 9, 21)

- A. Does the unit have a Hazmat Custodian appointed and trained ? YES NO
- B. Are hazardous materials that have been signed out being returned by the end of the day? YES NO
- C. Are the products that have been signed out for more than 24 hours missing ? YES NO
- D. Is the Return Locker in compliance? YES NO
1. Are contaminated materials properly identified and marked? YES NO
  2. Are contaminated materials properly segregated? YES NO
  3. Are contaminated material lids closed and secure? YES NO
- E. Does the unit have a HAZCOM (MSDS) program in place? YES NO
- F. Is the unit maintaining a hazardous material inventory? YES NO

COMMENTS:

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**8. HAZARDOUS WASTE (Tab 11)**

- A. Have adequate waste determinations been made on all generated wastes? YES NO
- B. Are containers marked/labeled with "Hazardous Waste""Universal Waste" the contents, plus a label on top with fill date if full? YES NO
- C. Are no more than 55-gallons or one quart of acute toxic waste stored at the Satellite Accumulation Point (SAP) for each process? YES NO
- D. Are barrels dated and moved within three days after reaching 55-gallons? YES NO
- E. Are containers in good condition and free of leaks, rust and dents? YES NO
- F. Are containers closed when not in use? YES NO
- G. Are containers compatible with contents? YES NO
- H. Is the waste at or near the point of generation and under the control of the operator generating the waste? YES NO
- I. Are weekly inspections of hazardous material/waste being conducted? YES NO
- J. If secondary containment units are used, are they properly labeled and clean of product spilled in them? YES NO
- K. Has the SAP approved by the Environmental Division? YES NO
- L. Does the activity know EPA waste codes for the wastes being generated? YES NO
- M. Are DD Form 1348-1 (turn-in documents) and waste turn-in Logs maintained? YES NO
- N. Is each waste stream being turned in no longer than 6 months? YES NO
- O. Is there a six-part folder being maintained? YES NO

**COMMENTS:** \_\_\_\_\_

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## 9. POL STORAGE AREA (Tab 14)

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|---|--------|
| A. Are containers closed when not in use  | YES NO |
| B. Are secondary containment units (SCU) used and properly labeled?   | YES NO |
| C. Are used oil, diesel fuel, hydraulic fluid, brake fluid and transmission fluid segregated from, JP8 / JP-4 mogas, kerosene and antifreeze? | YES NO |
| D. Are "No Smoking Within 50 Ft" signs posted?  | YES NO |
| E. Are SCUs properly labeled and secured when not in use?   | YES NO |
| F. Are containers properly labeled as Used Oil, Recyclable Fuel or Used Antifreeze?   | YES NO |
| G. Is used POL storage site located where it is accessible to remove used POL by pump truck?  | YES NO |

COMMENTS: \_\_\_\_\_

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## 10. SOLID WASTE/RECYCLING (Tab 16)

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|---|--------|
| A. Are dumpster plugs in place to prevent leakage?  | YES NO |
| B. Are lids closed to keep out vectors and rain?  | YES NO |
| C. Are dumpsters free of contaminated soils/dry sweep?  | YES NO |
| D. Are cardboard compactors/dumpsters easily accessible and used for cardboard only?                      | YES NO |
| E. Are recyclable materials properly segregated from solid waste?   | YES NO |
| F. Is field trash being taken to convenience centers?   | YES NO |
| G. Are recycle tubs available to recycle paper/aluminum cans?   | YES NO |
| H. Are wood pallets, broken boards turned in to convenience centers?                                      | YES NO |
| I. Are dumpsters positioned correctly (not in drives or major roads)?                                     | YES NO |
| J. Is unit aware of equipment/materials that require demilling?   | YES NO |
| K. Is the dumpster being used for solid wastes only (i.e. no liquids, hazardous material staining, etc.)? | YES NO |

COMMENTS: \_\_\_\_\_

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## 11. STORMWATER (Tab 20)

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| A. Is Storm Water Pollution Prevention Plan (SWPPP) on site and available?      | YES NO |
| B. Has annual training in Stormwater been provided to the unit personnel?       | YES NO |
| C. Have Baseline Best Management practices been implemented according to SWPPP? | YES NO |
| D. Have Advanced Best Management practices been implemented according to SWPPP? | YES NO |

COMMENTS: \_\_\_\_\_

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## 12. WASH-RACK / OIL WATER SEPARATORS (Tab 20)

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| A. Is the Owners Manual for oil water separator washrack on site or available? | YES NO |
| B. Has annual training in use of washrack been provided to unit personnel?     | YES NO |
| C. Are inspections completed according to owner's manual?                      | YES NO |

COMMENTS: \_\_\_\_\_  
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### 13. UNDERGROUND STORAGE TANKS (Tab 18)

- A. Does the unit own or control any USTs YES NO
- B. Are the USTs permitted in accordance with federal and state requirements and Permits posted at the EMC (Environmental Monitoring Console)? YES NO
- C. Are UST systems in compliance with regulatory requirements concerning leak detection, corrosion protection, and spill/overfill prevention? YES NO
- D. Are automatic leak detection systems and alarms functioning properly and are daily logs maintained? YES NO
- E. Are fill pipes posted and secured and personnel trained to prevent incompatible substances from being placed in the UST? (i.e. water ,antifreeze, mogas, & solvents) YES NO
- F. Has PW Environmental Division been made aware of any changes in the status of the UST system? (ie. is tank not utilized or there is a change of product stored as shown on the posted permit) YES NO
- G. If required, does UST have necessary air quality permits YES NO
- H. Is the facility observed to be operating in compliance with respect to air quality issues? YES NO

COMMENTS: \_\_\_\_\_  
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### 14. ABOVE-GROUND STORAGE TANKS (Tab 18)

- A. Does the unit own or control any ASTs? YES NO
- B. Have all above-ground storage tanks been properly authorized or permitted by Post Fire Department ? YES NO
- C. If required, does the AST have the necessary air quality permit? YES NO
- D. Is the AST double-walled or using other secondary containment? YES NO
- E. Is the AST system free of damage, corrosion and free of any evidence of leaks (stained soil, etc.)? YES NO
- F. Is the facility observed to be operating in compliance with respect to air quality issues? YES NO

COMMENTS: \_\_\_\_\_  
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### 15. AIR QUALITY PERMITS (Tab 1)

- A. Does the unit/ activity own or control any dry-cleaning operations, paint booths, ASTs ,USTs, boiler rooms, woodworking operations, gas hot water heaters, gas heating systems, or gas high pressure washers ? YES NO
- B. Are any of these sources permitted? YES NO
- C. Is the facility observed to be operating in compliance with air permit? YES NO
- D. Does Unit/Activity maintain facility , vehicle , or equipment air conditioning systems ? YES NO
- E. Are persons certified to work on air conditioning? YES NO
- F. Are certifications on file with the unit/activity and the Environmental Division? YES NO

**COMMENTS:** \_\_\_\_\_  
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Assessment Completed By: \_\_\_\_\_